

Taxation and Revenue Department
W-K 2010 - New Mexico Income and Withholding from Pass-Through Entity
INSTRUCTIONS

This form is to be used by non-resident owners who have had tax withheld and paid to the State of New Mexico by a pass-through entity (on the pass-through entity's PTE return) and who file their own New Mexico income tax returns. Form W-K must be attached to the non-resident owner's New Mexico income tax return as verification that tax has been withheld and paid to the State of New Mexico. Upon request, the pass-through entity must submit a completed Form W-K to the non-resident owner for attachment to the New Mexico income tax return.

- Non-resident owners may report tax withheld and paid to the State of New Mexico on their 2010 New Mexico income tax return. Tax withheld on Form W-K is reported by the non-resident owner as follows:
 - If filing Form PIT-1, report the withholding on line 24, Form PIT-1.
 - If filing Form CIT-1, report the withholding on line 20, Form CIT-1.
 - If filing Form PTE, report the withholding on line 13, Form PTE.
 - If filing Form FID-1, report the withholding on line 14, Form FID-1.

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Name of entity			
Mailing address of entity			Check if foreign address <input type="checkbox"/>
City		State	ZIP code
New Mexico CRS ID number		Federal identification number	Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN
Name of owner			
Mailing address of owner			Check if foreign address <input type="checkbox"/>
City		State	ZIP code
Owner SSN/FEIN	Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN	Owner's New Mexico income \$	Owner's New Mexico withholding \$

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City		State	ZIP code
New Mexico CRS ID number		Federal identification number	Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN
Name of owner			
Mailing address of owner			Check if foreign address <input type="checkbox"/>
City		State	ZIP code
Owner SSN/FEIN	Check one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN	Owner's New Mexico income \$	Owner's New Mexico withholding \$